



# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	255,951.96	
Amount Paid Thru This Month:	76,785.60	
Remaining Balance Due:	179,166.36	
Monthly Payment Due:		25,595.20
This Month's Payment - sent to Sheridan County		25,595.20

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	29,748.00	
Amount Paid Thru This Month:	8,924.40	
Remaining Balance Due:	20,823.60	
Monthly Payment Due:		2,974.80
This Month's Payment - sent to Sheridan County		2,974.80

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,130.50	
Amount Paid Thru This Month:	639.15	
Remaining Balance Due:	1,491.35	
Monthly Payment Due:		213.05
This Month's Payment - sent to Sheridan County		213.05

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0819 Westby K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,081.20	
Amount Paid Thru This Month:	324.36	
Remaining Balance Due:	756.84	
Monthly Payment Due:		108.12
This Month's Payment - sent to Sheridan County		108.12

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	140.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sheridan County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	9,235.15	
Amount Paid Thru This Month:	2,770.56	
Remaining Balance Due:	6,464.59	
Monthly Payment Due:		923.52
This Month's Payment - sent to Sheridan County		923.52

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	393,368.94	
Amount Paid Thru This Month:	118,010.67	
Remaining Balance Due:	275,358.27	
Monthly Payment Due:		39,336.89
This Month's Payment - sent to Sheridan County		39,336.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	33,052.00	
Amount Paid Thru This Month:	9,915.60	
Remaining Balance Due:	23,136.40	
Monthly Payment Due:		3,305.20
This Month's Payment - sent to Sheridan County		3,305.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,753.11	
Amount Paid Thru This Month:	2,325.93	
Remaining Balance Due:	5,427.18	
Monthly Payment Due:		775.31
This Month's Payment - sent to Sheridan County		775.31

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0822 Medicine Lake K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,366.40	
Amount Paid Thru This Month:	709.92	
Remaining Balance Due:	1,656.48	
Monthly Payment Due:		236.64
This Month's Payment - sent to Sheridan County		236.64

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	7,000.00	
Amount Paid Thru This Month:	2,100.00	
Remaining Balance Due:	4,900.00	
Monthly Payment Due:		700.00
This Month's Payment - sent to Sheridan County		700.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	22,343.16	
Amount Paid Thru This Month:	6,702.96	
Remaining Balance Due:	15,640.20	
Monthly Payment Due:		2,234.32
This Month's Payment - sent to Sheridan County		2,234.32

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,215,509.27	
Amount Paid Thru This Month:	364,652.79	
Remaining Balance Due:	850,856.48	
Monthly Payment Due:		121,550.93
This Month's Payment - sent to Sheridan County		121,550.93

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	69,106.00	
Amount Paid Thru This Month:	20,731.80	
Remaining Balance Due:	48,374.20	
Monthly Payment Due:		6,910.60
This Month's Payment - sent to Sheridan County		6,910.60

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,864.21	
Amount Paid Thru This Month:	1,759.26	
Remaining Balance Due:	4,104.95	
Monthly Payment Due:		586.42
This Month's Payment - sent to Sheridan County		586.42

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**0828 Plentywood K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	8,384.40	
Amount Paid Thru This Month:	2,515.32	
Remaining Balance Due:	5,869.08	
Monthly Payment Due:		838.44
This Month's Payment - sent to Sheridan County		838.44

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Sheridan County		120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	91,625.47	
Amount Paid Thru This Month:	27,487.65	
Remaining Balance Due:	64,137.82	
Monthly Payment Due:		9,162.55
This Month's Payment - sent to Sheridan County		9,162.55

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# Monthly Payment Advice

## October Payment

### FY2006-07

**46 Sheridan**  
**9693 Sheridan/Daniels Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	5,922.00	
Amount Paid Thru This Month:	1,776.60	
Remaining Balance Due:	4,145.40	
Monthly Payment Due:		592.20
This Month's Payment - sent to Sheridan County		592.20

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	82,230.00	
Amount Paid Thru This Month:	24,669.00	
Remaining Balance Due:	57,561.00	
Monthly Payment Due:		8,223.00
This Month's Payment - sent to Sheridan County		8,223.00

\* Entitlements with asterisks have been recalculated.

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